

Pursuant to KRS 61.826 and OAG 20-05, the state of emergency regarding the threats to public health presented by the novel coronavirus (covid-19) pandemic and municipal order. This meeting of the Paris city commission was conducted by videoconference. All city commission meetings may be attended by the public by viewing the video conference at the city's Facebook page online.

The Paris City Commission met in regular session by Webex video conference at 9:00 a.m. viewable on Facebook live at www.facebook.com/cityofparisky/ on Tuesday, September 8, 2020.

Mayor, John Plummer called the meeting to order and the Pledge of Allegiance was recited.

City Clerk, Stephanie Settles conducted roll call.

Present: Mayor, John A. Plummer; Commissioner; Wallis Brooks, Commissioner, Stan Galbraith, Commissioner, Anna Allen-Edwards.

Absent: Commissioner, Matt Perraut

Others in Attendance: City Manager, Daron Jordan; Assistant City Manager, Mike Withrow; City Attorney, Bryan Beaman

Upon determining a quorum was present for the transaction of business, City Manager, Daron Jordan proceeded to conduct the meeting.

Approve Minutes

Motion by Plummer, seconded by Allen-Edwards approving the minutes of September 8, 2020 regular meeting. Motion carried by roll call vote of 4-0 with Plummer, Brooks, Galbraith, Allen-Edwards voting Aye.

Business

Mike Davis with Strand Associates, Inc provided a project status update for the Wastewater System Audit

- Began Initial Site Review for Condition Assessment and reviewing existing treatment processes.
- Site review, condition assessment and evaluation of 22 Pump Stations.
- Completed Manhole evaluations on 303 manholes.
- Smoke testing will begin on the following:
 - Gutters, downspouts connected to sanitary sewer.
 - Cross connections between sanitary and storm sewer.
 - Pipe and manhole defects.
 - Private property lateral defects.

Mike Withrow indicated he spoke with several representatives with the Commonwealth regarding their intent on renewing their lease on the second floor in the municipal building and received no definitive answer was given. A draft renewal proposal will be drafted and presented at the next meeting for the commission's consideration.

Brad Oberlander discussed utility bill collections. August 2020 past due was 18.80% with 43 days to collect compared to 2.60% and 37 days to collect in August of 2019.

First reading of an Ordinance Levying Fiscal Year 2020-2021 real property tax was read by Daron Jordan. An ordinance levying City of Paris ad valorem taxes for general municipal purposes for the fiscal year of 2020 on real property within the taxing jurisdiction of the City of Paris shall be at the rate of \$0.1071 per one hundred (\$100.00) dollars of assessed valuation.

First reading of an Ordinance Levying Fiscal Year 2020-2021 personal property tax was read by Daron Jordan. An ordinance levying City of Paris ad valorem taxes for general municipal purposes for the fiscal year of 2020-2021 on personal property, other than motor vehicles and watercraft, within the taxing jurisdiction of the City of Paris shall be at the rate of \$0.1411 per one hundred (\$100.00) dollars of assessed valuation.

First reading of an Ordinance Levying Calendar Year 2021 motor vehicle and watercraft tax was read by Daron Jordan. an ordinance levying City of Paris ad valorem taxes for general municipal purposes for the calendar year of 2021 on motor vehicles and watercraft within the taxing jurisdiction of the City of Paris shall be the rate of \$0.17 per one hundred (\$100.00) dollars of assessed valuation.

Motion by Brooks, seconded by Plummer, setting a public hearing on levying of fiscal year tax rates for Friday, September 25th at 9:00 a.m. Motion carried by roll call vote of 4-0 with Plummer, Brooks, Galbraith, Allen-Edwards voting Aye.

First reading of an Ordinance providing a discount to real property tax was read by Daron Jordan. To qualify for the 2% discount, the entire discounted payment must be received by the City at its Municipal Building, 525 High Street, no later than 4:30 p.m. November 25, 2020.

Mayor Plummer exited the meeting at 10:04 a.m.

Daron Jordan discussed setting a workshop for community dialog to discuss Law Enforcement and Homelessness. It was determined that both workshops would be scheduled on the same day back to back. Daron will discuss social distancing guidelines with the Health department due to COVID-19. A place, date, and time will be coming soon.

Motion by Brooks, seconded by Galbraith, approving the September 22, 2020 meeting to 6:00 p.m. evening meeting. Motion carried by roll call vote of 3-0 with Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Brooks, seconded by Galbraith, approving the publishing of an RFP for FY2020 Street Resurfacing. Motion carried by roll call vote of 3-0 with Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Brooks, seconded by Galbraith, designating the month of October as fall cleanup for City of Paris residents. Motion carried by roll call vote of 3-0 with Brooks, Galbraith, and Allen-Edwards voting Aye.

Brush and limbs will be picked up curbside for the week of October 26th through October 30th. The City will coordinate pickup, with Rumpke, during this week. Heavy trash will be picked up, curbside the week of October 19th through October 24th, by Rumpke. City residents, who wish to haul their own items to the City compactor, may do so, at no charge. Additionally, the compactor will be open on Saturday's in October from 8am to Noon.

Motion by Allen-Edwards, seconded by Brooks, approving the hire of Garrett Hampton and Dustin Barnett as Electric Department Groundmen. Motion carried by roll call vote of 3-0 with Brooks, Galbraith, and Allen-Edwards voting Aye.

Payment of Invoices

Motion by Galbraith, seconded by Brooks, approving payment of invoices as presented. Motion carried by roll call vote of 3-0 with Brooks, Galbraith, and Allen-Edwards voting Aye.

General Fund

CHECK	VENDOR	AMOUNT
45165	A Action Pest Control Of Ky	\$30.00
45166	Advance Auto Parts	\$18.98
45167	American Legal Publishing Co	\$170.00
45168	Autozone	\$422.80
45169	STEVE & LISA BARNES	\$54.00
45170	CARL BATES	\$54.00
45171	TROY BESS	\$54.00
45172	GERALD BROWN	\$54.00
45173	Central Ky Quicklube & Tire	\$2,486.19
45174	Citizen Advertiser	\$12.00
45175	Clean Sweep Janitorial Svc Llc	\$1,500.00
45176	HOBERT CLEMONS	\$54.00
45177	DAN CUMMINS CHRYSLER DODGE JEEP RAM	\$1,508.41
45178	Duncan Tavern Historic Center	\$108.00
45179	HARDY DUNGAN	\$54.00
45180	Eads Hardware	\$985.15
45181	EDWARD FITZPATRICK	\$54.00
45182	JULIAN FRANK	\$54.00
45183	Galls, Llc	\$161.75
45184	Guardian	\$1,047.99
45185	HUMANA HEALTH PLAN INC	\$35,260.14
45186	J&J WINDOW TINTING	\$62.45
45187	KENTUCKY BANK LOAN - #1000058134	\$7,928.98
45188	Kentucky Utilities Company	\$6,170.60
45189	KLC INSURANCE SERVICES	\$29,145.54
45190	KOI	\$409.26
45191	ROBERT LAWRENCE	\$54.00
45192	SEEDTIME & HARVEST LLC	\$54.00
45193	Lowes Business Acct/Syncb	\$407.80
45194	MIKE DUFFY FIRE PROTECTION	\$1,236.00
45195	FEDERICO MLDONADO	\$54.00
45196	Office Depot Card Plan	\$303.99
45197	Paris-Bourbon County TOURISM	\$4,301.98
45198	Riley Oil Company	\$2,337.31
45199	Rumpke Of Kentucky, Inc.	\$560.08
45200	Shaw, Joel & Michelle	\$54.00
45201	JAMES P. SHIPP, JR.	\$54.00
45202	Shrm	\$219.00
45203	KAY SHUMATE	\$54.00
45204	SOPHICITY	\$5,709.34
45205	STANDARD INSURANCE COMPANY	\$3,081.09
45206	Tractor Supply Credit Plan	\$491.96
45207	JC TRUE	\$54.00
45208	VICTOR TUCKER	\$54.00
45209	Unifirst Corporation	\$28.08
45210	DON WAGONER	\$54.00
45211	PRINTER ERROR - CHECK DESTROYED	\$0.00
45212	Advance Auto Parts	\$3.49
45213	AT&T - 5019	\$1,433.11
45214	Autozone	\$6.20
45215	Bme Inc	\$137.00

45216	Bourbon Limestone Company	\$286.22
45217	Columbia Gas Of Kentucky	\$358.01
45218	Computeraid International	\$125.00
45219	Crown Trophy	\$249.00
45220	Kentucky Bank - Visa	\$2,244.52
45221	KENTUCKY BANK LOAN - #1000059223	\$13,293.08
45222	Kentucky State Treasurer -Cbip	\$200.00
45223	Kentucky Uniforms, Inc.	\$117.85
45224	Kleem, Inc.	\$1,077.17
45225	Murphy Elevator Company	\$811.75
45226	Riley Oil Company	\$4,116.51
45227	Standard Business Machines	\$27.28
45228	Staples Business Credit	\$1,612.96
45229	TELECOM AUDIT GROUP	\$112.63
45230	Time Warner Cable	\$201.96
45231	Walmart Community/Gecrb	\$1,070.62
		\$134,507.23

Utility Fund

CHECK	VENDOR	AMOUNT
52824	A Action Pest Control	\$30.00
52825	Atlas Electric Motor Svc	\$1,954.08
52826	Ats Construction	\$133.32
52827	Bluegrass Kesco	\$200.00
52828	Brenntag Mid-South, Inc	\$798.00
52829	Central Ky Quicklube & Tire	\$75.88
52830	Ci Thornburg Co., Inc.	\$619.13
52831	CORE & MAIN LP	\$2,413.20
52832	Cox Jr., Donnie	\$51.15
52833	Eads Hardware	\$1,407.43
52834	Fastenal Company	\$81.71
52835	GCP ENVIRONMENTAL SOLUTIONS	\$3,279.00
52836	Great America Financial Servs	\$69.17
52837	HAWKINS WATER TREATMENT GROUP	\$782.10
52838	Hayes Pipe Supply, Inc	\$272.00
52839	HUMANA HEALTH PLAN INC	\$13,353.95
52840	Kentucky Underground Protectio	\$289.50
52841	KLC INSURANCE SERVICES	\$26,765.96
52842	KOI	\$196.96
52843	KU - KENTUCKY UTILITIES	\$10,344.40
52844	Lowe's Business Acct/Gecrb	\$567.15
52845	MIKE DUFFY FIRE PROTECTION	\$660.00
52846	Neptune Equipment Co.	\$1,712.87
52847	Phenova Inc	\$302.76
52848	Rumpke	\$156.00
52849	SOPHICITY	\$1,225.52
52850	STANDARD INSURANCE COMPANY	\$1,351.85
52851	Stuart C. Irby Co.	\$0.00
52852	Time Warner Cable	\$0.00
52853	Tractor Supply Co	\$164.72
52854	Unifirst Corporation	\$64.48
52855	US DEPARTMENT OF ENERGY	\$6,377.89
52856	Usa Blue Book	\$116.26
52857	USALCO	\$6,942.32
52858	Time Warner Cable	\$378.66
52859	Stuart C. Irby Co.	\$85.70
52860	Guardian	\$192.41
52861	American Development Corp	\$3,382.50
52862	AMERICAN SCALE CORPORATION	\$215.01
52863	At&t - 5014	\$75.00
52864	At&t - 5019	\$172.33
52865	Atlas Electric Motor Svc	\$7,150.79
52866	EMMA BUCKLER	\$69.57
52867	Chemsearch	\$190.00
52868	Ci Thornburg Co., Inc.	\$2,433.15
52869	Columbia Gas Of Kentucky, Inc.	\$142.59
52870	CORE & MAIN LP	\$444.20
52871	Crystal Springs	\$42.29
52872	Fastenal Company	\$74.20
52873	Hayes Pipe Supply, Inc	\$2,223.80
52874	Hinkle Contracting Corp.	\$225.72
52875	John Geddes	\$555.00

52876	John O Smits	\$901.66
52877	ZACHARY JOHNSON	\$50.17
52878	Kentucky Bank - Visa	\$4,542.44
52879	DARNABY KERNS	\$54.19
52880	KIM MARSHALL PRINT SERVICES	\$87.20
52881	LAURA LINVILLE	\$75.93
52882	Martin's Sanitation Service	\$75.00
52883	ANNA McDONALD	\$59.08
52884	Mim Distribution	\$2,686.50
52885	LARRY AND DONNA OAKLEY	\$74.24
52886	Office Depot Credit Plan	\$131.99
52887	NEYLA ORGUIZ	\$75.93
52888	Riley Oil Company	\$1,321.33
52889	Riley's Tire	\$417.45
52890	Rumpke	\$21,052.87
52891	Siemens Energy Inc	\$4,140.00
52892	Standard Business Machines	\$27.28
52893	Strand Associates Inc	\$11,260.00
52894	JEREMY THOMPSON	\$76.99
52895	ROLAND JAMES UNDERWOOD	\$70.32
52896	Unifirst Corporation	\$102.24
52897	VERIZON WIRELESS	\$129.40
52898	Walmart Community/Rfcsllc	\$1,204.21
		\$149,428.10

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$ 43,517.48 and Utility Fund outstanding of \$ 32,166.21.

Mayor & Commission

City Attorney, Bryan Beaman

- Working on completion of the AT & T tower lease.

Commissioner, Galbraith

- Has questions about the Water Distribution report Gallons billed vs gallons distributed and will follow-up for more information after the meeting.
- Expressed his appreciation to the Street Department for the installation of the stop sign on Cross Creek and Greenleaf Drive.

Commissioner, Allen-Edwards

- Expressed her appreciation to the City for helping a citizen with a fire.
- Asked PPD Chief Thomas the Dispatch process when a call is received
 - Chief Thomas stated the police respond by the information provided by the caller. Once an officer is on scene then decisions are made how to rectify a situation. Chief stated that multiple officers may respond if they are close to the area.
- Encouraged everyone to complete their census.

City Manager, Daron Jordan

- Official notification was received from the Department of Local Government that the application for CARES Act funding for COVID-19 has been approved for the first draw. Daron stated that the City's COVID-19 expenditures exceed the allocated amount and the first draw will take all funds allocated.
- Extended appreciation to the Public Works Department and Rotary Club for the planting and cleanup of the City parking lot the landscaping in the area which is part of the downtown beautification project.

Adjourn

Motion by Brooks, seconded by Galbraith, to adjourn the meeting at 10:37 a.m. Motion carried by roll call vote of 3-0 with Brooks, Galbraith, and Allen-Edwards voted Aye.

Mayor, John A. Plummer

Attest:

City Clerk, Stephanie Settles